

# 2002 Wisconsin TeleFile Worksheet

Do not mail worksheet.  
Keep for your records.

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Fill in lines A-K before you call. If you need help, see page 8.

**A** Fill in your social security number or, if married, the social security number of the first person on the mailing label on the front cover of this booklet (see "sample" label on page 4) . . . . .

If married, fill in the social security number of the person listed second on the label . .

**B** Fill in your 4-digit PIN found on the mailing label on the front cover of this booklet. (The "sample" label on page 4 indicates where the PIN can be found on your mailing label.) . . . . .

**C** Do you want \$1 to go to the State Election Campaign Fund? . . . . . ☐ Yes ☐ No

If married, does your spouse want \$1 to go to the State Election Campaign Fund? . . . . . ☐ Yes ☐ No  
(Checking "Yes" will not change your tax or reduce your refund.)

**D** Can your parents (or someone else) claim you as a dependent on their 2002 tax return? . . . . . ☐ Yes ☐ No

If married, can your spouse's parents (or someone else) claim him/her as a dependent on their 2002 tax return? . . . . . ☐ Yes ☐ No

**E** Fill in the number of your W-2s.  If married, fill in the number of your spouse's W-2s.

Fill in the federal employer identification number, the amount of wages, and the **Wisconsin income tax withheld** as shown on each W-2 (see sample W-2 on page 8). Round all amounts to the nearest dollar – **do not include cents**. (For example, \$457.50 becomes \$458 and \$634.49 becomes \$634). If married, list your W-2s first and then list your spouse's W-2s. For each W-2, check the box to show whether the W-2 belongs to you or your spouse.

Check one box for each W-2.

	Your W-2	Spouse's W-2	Federal Employer Identification Number (Box b of W-2)	Wages (Box 1 of W-2) Dollars Only	Wisconsin Income Tax Withheld (Box 17 of W-2) Dollars Only
(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**F** Did you (or your spouse if married) receive unemployment compensation in 2002? . . . . . ☐ Yes ☐ No  
If yes, fill in: (see page 9)

(1) Total unemployment compensation . . . . .  Dollars Only

(2) Total interest income, if any, from U.S. Government bonds . . . . .

(3) Total Wisconsin income tax withheld from box 11 of Form 1099-G . . . . .

**NOW GO TO THE BACK OF THE WORKSHEET →**

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**2002 Wisconsin TeleFile Worksheet** (continued)



**G** If you (or your spouse if married) had taxable **interest income**, fill in the total dollar amount from your 1099-INT form(s) or other statements. Do not include interest income from U.S. Government bonds . . . . . Dollars Only

**H** (Before completing line H, see the instructions on page 9.)  
 If you paid rent during 2002 for living quarters used as your primary residence or you paid property taxes during 2002 on your home, fill in the amount of: Dollars Only

(1) Rent paid where **landlord included heat** . . . . .

(2) Rent paid where you paid **heat separate from rent** . . . . .

(3) Property taxes paid on home in 2002 . . . . .

**I** If you made taxable purchases from out-of-state firms during 2002 and did not pay a sales and use tax, fill in the amount of these purchases . . . . . Dollars Only

**J** If you wish to donate to the Endangered Resources Fund, fill in the amount you wish to donate. Your donation will decrease your refund or increase the amount you owe . . . . . Dollars Only

**K** If you wish to donate to the Packers football stadium, fill in the amount you wish to donate. Any donation will be used for maintenance and operating costs of the professional football stadium in Green Bay. Your donation will decrease your refund or increase the amount you owe . . . . . Dollars Only

**Call Wisconsin TeleFile (608) 261-7777 (Madison) or (414) 220-6000 (Milwaukee). TeleFile will tell you the amounts you should write in spaces L through N below.**

**L** Income, Standard Deduction, Exemption Amount, Tax, Credits, and Sales and Use Tax.

<input type="text"/> Wisconsin Income	<input type="text"/> Standard Deduction	<input type="text"/> Exemption Amount	<input type="text"/> Tax
<input type="text"/> School Property Tax Credit	<input type="text"/> Working Families Tax Credit	<input type="text"/> Married Couple Credit	<input type="text"/> Sales and Use Tax

**M** Amount of Your Refund . . . . .   
 OR  
 Your Refund Amount

**N** Amount You Owe. Pay by April 15, 2003 (see page 11 for payment voucher) . . . . .   
 Amount You Owe

**Note: If at this point you feel you may have made an error, disconnect the TeleFile call and start again.**

**O** Stay on the line until the system tells you your return has been accepted and gives you a confirmation number . . . . .   
 Confirmation Number

**P** Fill in the date of your TeleFile call . . . . .   
 Filing Date

**Keep this worksheet for your records.**